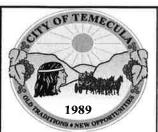


Water Quality Program Business Inspection Checklist 41000 Main Street, Temecula, CA. (951) 308-6395

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	TO A NEW O							
Name	e of Inspector:							
Туре	pe of Inspection: [] Routine			[]Follow-up []S] Second Follow-up			
Date:								
Time:								
	ived By:							=
	CONTACT INFORM	MATION			9		F V8.	->-1
	ty Name:			[] Commercial [] Industrial				
	Street Address: Contact Number:							
Conta	act Person: ——			Mailing Address (if different):				
	Mngt Co:							
В.	FACILITY INFORM	ATION:	Hot of FS	The plantage of the parties of the light of the parties of	ell sil	250		
Desc	ription of Site Activ	vities:						
Initia	l Priority Classifica	ation: [] High	[]Low					
Pavis	sed Priority Classif	ication: [] High	[]Low	[] No Change				
7		State Industrial Ger	and Darm	nit? []Yes []No				
List a	any existing treatm	ent BMPs on site:	-					
C.	ASSESSMENT:				4 112	Ž.		J.
					Yes	No	NA	NR
	General Areas		•	1. D.C. others Warred disabaseness		-		
				ent all further illegal discharges.	-			
				, elimimate all illegal connections to storm drains.		-	-	
				her pollutant? If so, keep flowlines and inlets clear s used outdoors? If so, use warm water intead.				
\rightarrow					\vdash			
				into sewer drains or waste drums? rity? Runoff should be directed into landscaping.				
_	Landscaped Areas		ilcarit activ	nty? Runon should be directed into landscaping.		2		- 3
			diment dis	scharges during rains? If not, install groundcover.	ΤТ	-		
_				ram irrigation system to eliminate runoff.			-	
				des) stored onsite? If so, protect from rain.				
	Materials and Was		es, nerbici	des) stored drisites: in so, protect from rain.	-	75		7713
			cted from i	rain? If not, protect from rain.				
				If not, provide additional containers.				
-		-		ns? If not, ensure these areas are kept clean.	1 1			
-				res trash and recycled material?				
				? If not, provide additional areas and containers.	+			
				? If not, ensure employees have access to it.				
				Determine at time of inspection; NR = Not Require	ed.		L	
NOTES	. IVA - IVUL Applica	bie, Not Available, No	V VNIC 10	Determine at time of inspection, 1417 - 140t frequire				



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C.	ASSESSMENT (Contd.):		100	A 10	373						
		Yes	No	NA	NR						
g.	Do aboveground liquid storage tanks have secondary containment? If not, spill containment must be provided.										
h.	Are loading and unloading areas free of trash, stains, or other pollutant? If so, keep these areas clean.										
C.4	Equipment and Vehicle Areas										
a.	Are parking areas, alleys, and driveways free of trash, stains, or other pollutant? If so, keep these areas clean.										
b.	Is equipment parked or stored indoors? If not, provide coverage from rain and keep these areas clean.										
C.	Is equipment maintained on site? If so, provide coverage from rain and keep maintenance areas clean.										
d. e	Do fueling areas prevent or treat runoff? If not, provide coverage from rain,										
	or treatment for runoff, and keep these areas clean.										
	Do wash areas prevent or treat runoff? If not, provide coverage from rain, or treatment for runoff,										
	and keep these areas clean.										
C.5 Other											
a.	Is employee training provided or is information posted? If not, ensure employees are aware of										
	pollution prevention and spill response policies or procedures.										
b.	Does the facility have written spill prevention policies or procedures in place? If not, generate policies										
	or procedures and ensure employees have access to it.										
D.	City Actions and Comments:	100	2 QN	e la	AVIS B						
[]	No violations [] Written Notification [] Citation Issued				_						
Plea	se address the following items by : [] to avoid potential enfo	rcem	ent a	ction							
					,						
Note	s: NA = Not Applicable, Not Available, Not Able To Determine at time of inspection; NR = Not Required	4			-						
1016	o. 14.1 Hot Applicable, Not Available, Not Able 10 Determine at time of inspection, NA - Not Required										